

EXHIBIT A
SUMMARY OF COSTS INCURRED
DELOIS EDMONDSON v. POTTER,
POSTMASTER GENERAL, U.S. POSTAL SERVICE
CIVIL NO.: WDQ-02-2803

TYPE OF EXPENSE	PAID TO	AMOUNT	DATE PAID
Deposition transcript of Delois Edmondson	For The Record	\$527.10	07/28/03
Deposition transcripts of Gregory P. Incontro and Edward V. Jackson	Pages Ink	\$244.20	08/08/03

Pages Ink Court and Conference Reporters

752 West Kingsway Road
Middle River, Maryland 21220
410-574-6420 (tel)
410-574-6443 (fax)
e-mail: CThomas@Pagesink.net
163-42-4928

John W. Sippel

Invoice No. PI3-076

USDJ

7/15/2003

United States Department of Justice

Phone 410-209-4807

United States Attorney's Office (DOM)

FAX 410-962-2310

6625 U.S. Courthouse

Per Page: \$1.85

101 West Lombard Street

Pages: 132

Baltimore, MD 21201-2692

Ordered John W. Sippel

Edmondson v. USPS

Case Type: Deposition

Case No. WDQ02280

Date	Description	Amount
6/12/2003	Copy Sale (Agency)(84) Edward Jackson depo 84 x \$1.85	155.40
6/12/2003	Copy Sale (Agency)(48) Gregory Incontro depo 48 x \$1.85	88.80
	Compressed Transcript with All-Word Index (NC) FREE due to untimeliness of	0.00

8/8/03
30M02230

Line Item Total 244.20 ✓

Misc SubTotal

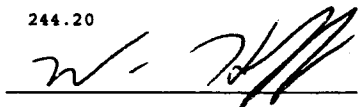
Invoice Total	244.20
Paid	
Balance Due	\$244.20 ✓

Thank you for your patronage.

Page 2

Vendor Payment Subcert 'B' Report						SCHEDULE T	
For Subcertification Number *USAMD8-030731-122615 *							
Printed on 07/31/03 at 12.30.52							
Paydate	Barcode	Voucher	Amount	Vendor Name	Vendor Address	Vendor Invoice No	Submitter
03/08/08		30MD02230	244.20	PAGES INK	752 WEST KINGSWAY ROAD MIDDLE RIVER, MD 21220	PI3-076	USAMD10

*TOTAL FOR 03/08/08 244.20

Signature for (USAMD8)  DATE 7,31,03



FOR THE RECORD, INC.

603 Post Office Road, Suite 309
Waldorf, Maryland 20602

Metro: (301) 870-8025 • EIN# 52-1748111
Fax: (301) 870-8533

DATE **INVOICE #**
6/30/2003 20031637

2003 JUL -1 A 11: 11

Eltringham, Linda
Garmatz Federal Courthouse
Room 6625
101 West Lombard Street
Baltimore, MD 21201

RECEIVED -- MAIL ROOM
U.S. ATTORNEY'S OFFICE
BALTIMORE, MARYLAND
DCN 82006

JOB NO.	TERMS	DUE	SHIPPED	REP	CASE	
17987		6/30/2003	6/30/2003	TT	Edmondson	
ITEM	DESCRIPTION			RATE	QTY	AMOUNT
JD/10	Deposition Transcript, O&1, Regular Delivery, 10-day, 5/29/03, Delois Edmondson			2.85	166	473.10
JMINU	Condensed Transcript			1.00	42	42.00
JINDEX	Keyword Index			1.00	11	11.00
JDISK	AUSA Transcript on Diskette			1.00	1	1.00

PAID
7/28/03
30MP0211

Total \$527.10

Reasonable attorneys' fees and costs will be assessed when incurred by FTR in collection of this invoice.
A 1.5% monthly finance charge (which is an annual percentage rate of 18%) will be applied to all balances outstanding 30 days or longer.

Page 5

Schedule V

Vendor Payment Subcert 'B' Report

For Subcertification Number *USAMD8-030715-121630 *

SCHEDULE V

Printed on 07/15/03 at 12.17.04

Paydate	Barcode	Voucher	Amount	Vendor Name	Vendor Address	Vendor Invoice No	Submitter
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03/07/28

30MD02111

527.10 FOR THE RECORD INC

603 POST OFFICE ROAD
SUITE 309
WALDORF, MD 20602

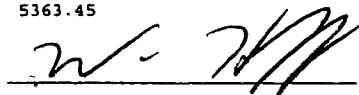
20031637

USAMD10

*TOTAL FOR 03/07/28

5363.45

Signature for (USAMD8)



DATE

7, 15, 03